

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 6,687/- incurred for her father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 2230

Dated:11-12-2008.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. C.V. Sarala Rani, Asst. Section Officer, Rev.,Dept., appln., dt.Nil.
3. Memo.No.41090/OP.I(2)/08-2, Rev.(OP.I) Dept., dt.20.10.2008.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.1277/GCDS/08, dt.24.11.2008.

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ORDER:

Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department, in her application 2<sup>nd</sup> read above has stated that she has taken follow up treatment for her father at Care Hospital during the period from 17.4.2008 to 17.7.2008 and incurred an expenditure of Rs.6,687-20 . She has furnished all relevant bills and Certificates and requested the Government to reimburse the said amount to her.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department, towards her father's follow up treatment during the period from 17.4.2008 to 17.7.2008 at Care Hospital have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

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|---|--|
| Total Amount Claimed  | Rs.6,687-20                              |
| Inadmissible Amount   | Rs. --                                   |
| Gross Admissible amount   | Rs.6,687-20                              |
| LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005 | Rs. --                                   |
| Net Admissible Amount   | Rs.6,687-20<br>Rounded as<br>Rs.6,687-00 |

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 6,687/- (Rupees Six Thousand Six Hundred and Eighty Seven only) to Smt. C.V. Sarala Rani, Asst. Section Officer, Revenue Department towards reimbursement of medical expenses incurred to her father during the period from 17.4.2008 to 17.7.2008 at Care Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Smt. C.V. Sarala Rani,  
Asst. Section Officer,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER